[CMPLOGO]						abcdefdd INVOICE				
	INVOICE SHIP TO	Invoice No : INV/2016-12/53								
	Address : sfja,sa,	Invoice Date: 22-10-2015								
	Mobile No: 9822121122			Credit Limit:						
Sr.No	Particulars	Qty.	Rate	Discont	VAT%	VAT	MARGIN%	MARGIN	Amount	
1	Glass	44	1300	12	10.0000	5718.8	62906.8			
2	Keyboard	40	1300	12	10.0000	5198.8	57186.8			
								Total	120093.6	
Status: Pending Payment Signature of Vat 10.0000				t Dealer	Net Amount 120093.6					
	Remark				Venture Of					
E.&.O.E.					[CMPLOGO]					